INVENTORY MASTER FILE

FILE MAINTENANCE CODING SHEET

	DATA ELEMENT	DESCRIPTION	INPUT CODE
1	PART NUMBER	NUMERIC PART NUMBER WITH CHECK-DIGIT	———————
2	STOCK NUMBER	VENDOR STOCK NUMBER (ALPHA/NUMERIC)	———————————
3	DESCRIPTION	BRIEF DESCRIPTION OF PART	———————————————————
4	UNIT OF MEASURE	A CARTON, B BOX, C CASE, D DOZEN, E EACH, G GALLON, L LBS, P PACKAGE, R REAM, S GROSS, T TON, X OTHER	—
5	VEND/COMM CODE	(LOCAL USE)	——
6	LEADTIME (DAYS)	TIME FROM ORDER TO RECEIPTS	———
7	BIN LOCATION	(LOCAL USE)	—
8	PRICE BREAK CODES/ DISCOUNT CODE	CODE UP TO 2 PRICE BREAK CODES WHICH CORRESPOND TO PRICE 2 AND PRICE 3	—— ——

1 1, 2 2, 3 3, 4 4, 5 5, 6 6, 7 7, 8 8, 9 9

A 10, B 11, C 12, D 20, E 24, F 30, G 36, H 48

I 50, J 60, K 72, L 84, M 96, N 100, O 108, P 120

Q 132, R 144, S 200, T 500, U 1000, V 2000, W 3000, X 4000, Y 5000, Z 10000

DISCOUNT CODE

01 1%
02 2%
....
99 99%

9	PRICE 1	UNIT PRICE (RETAIL)	————.——
10	PRICE 2	PRICE AFTER FIRST PRICE BREAK CODE	————.——
11	PRICE 3	PRICE AFTER 2ND PRICE BREAK CODE	————.——
12	AVG UNIT COST	AVERAGE UNIT COST OF INVENTORY	————.——
13	DAILY AVG USAGE	DOLLAR DAILY USAGE OF PART	————.——
14	STOCK-ON-HAND		———————
15	STOCK-ON-ORDER		———————
16	RESERVATIONS	(CUSTOMER BACK-ORDERS)	———————
17	RE-ORDER LEVEL	SPECIFY OR LEAVE BLANK	———————
18	ECONOMIC ORDER QTY	SPECIFY OR LEAVE BLANK	———————
19	MONTHLY ISSUES	(SYSTEM MAINTAINS THIS FIELD)	———————
20	Y-T-D ISSUES	(SYSTEM MAINTAINS THIS FIELD)	———————

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